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Cc: Claudia Nez[hr@wrpt.us]
From: Cynthia Oceguela
Sent: Tue 9/15/2015 11:17:17 PM
Subject: Conference call Documents
[20150915153551659.pdf](#)

Please find the following documents which I shared with Kathy Frazier, Walker River Finance Director today to prepare for the conference call for the IG Audit findings. We reviewed both reports for the Gap grant for fiscal years 2008 through 2012.

I briefed Kathy in regards to what has been done thus far for the response sent in March. To date, Walker River has not received a written response from EPA in regards to the site visits for the work plan details for GAP.

I also shared with Kathy the original Office of Inspector General Project No. OA-FY14-0127 February 13, 2015 and the latest document from the Office of Inspector General Report No. 15-2-0165 June 11, 2015.

In our effort to improve our internal controls to comply with federal regulations we have agreed the forms provided today will assist our management for corrective actions. Walker River will develop forms to meet the compliance guidance of Omni-Circular under 2CFR 200 & EPA Regulations under 2CFR 1500 adopted December 24, 2014. Please note all staff received these documents at Walker River meetings held by myself several months ago, for the uniform administrative requirements.

We hope this helps expedite our conference call meeting scheduled for 09/16/15 @ 10:00am.

Thank you,

Cynthia Oceguela